

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B6400283

**PRINT DATE:** 08/08/16

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

DAVID A BRAMBLE  
PO BOX 419

CHESTERTOWN, MD  
(410 )758-1103

21620

### REFER QUESTIONS TO:

IRIS LESTER BELL  
(410 )767-4612  
IRIS.LESTER@MARYLAND.GOV

### ITB:

**EXPR DATE:** 01/25/17  
**POST DATE:** 01/13/16

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** .00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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STATE HIGHWAY ADMINISTRATION CONTRACT (DESIGNATED AGENCY ONLY)  
FOR HOT MIX ASPHALT - VARIOUS MIXES

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ONE YEAR CONTRACT FROM JANUARY 25, 2016 THROUGH JANUARY 24, 2017  
WITH THE SAME TERMS, CONDITIONS AND PRICES WITH APPROVAL FROM SHA  
AND DGS FOR THE SUPPLY OF VARIOUS MIXES OF HOT MIX ASPHALT FOR USE BY  
THE SHA MAINTENANCE FACILITIES LOCATED IN CAROLINE, CECIL, KENT,  
QUEEN ANNE'S AND TALBOT COUNTIES PER THE SPECIFICATIONS, TERMS AND  
CONDITIONS OF STATE OF MARYLAND ITB # MDDGS31005312 .

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THIS IS THE FINAL RENEWAL AGAINST CONTRACT 001B3400390

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QUESTIONS ARE TO BE DIRECTED TO COLLEEN ROBINSON AT 410-582-5576.

**CONTRACT SCOPE:** THIS AGENCY CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THRU THE CONTRACT PERIOD. ORDERS FOR ACTUAL REQUIREMENTS MAY BE MORE OR LESS THAN LISTED. ORDERS AS REQUIRED WILL BE PLACED DIRECT TO THE SUPPLIER BY THE USING AUTHORITIES INDICATING DELIVERY AND BILLING INSTRUCTIONS.

**ORDERING PROCEDURE:** USING AGENCY SHALL ISSUE A PURCHASE ORDER TO THE VENDOR FOR INVENTORY COMMODITIES COVERED BY THIS CONTRACT. THE VENDOR MUST ACCEPT THE MARYLAND CORPORATE PURCHASING CARD WITHIN THE PROCUREMENT OFFICER'S LIMITS FOR PURCHASES NOT EXCEEDING \$ 5,000.00.

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### **TERMS (cont'd):**

AGENCY PICK-UP: ALL MATERIAL WILL BE PICKED UP BY USING AGENCIES, "F.O.B. POINT OF ORIGIN INCLUDING THE COST OF LOADING MATERIALS INTO USING AGENCIES TRUCKS. THE SUPPLIER SHALL SUPPLY A CERTIFIED, MULTI-PART DELIVERY TICKET WHICH INCLUDED THE ADDRESS OF THE PURCHASING AGENCY, FACILITY, I.D. NUMBER, CONTRACT NUMBER, SHA MIX DESIGN NUMBER, DATE & TIME LOADED, GROSS AND TARE WEIGHTS, AND NET WEIGHT OF THE MIX FOR EACH LOAD.

TAXES: THE STATE OF MARYLAND IS EXEMPT FROM FEDERAL AND STATE TAXES AND WILL NOT PAY OR REIMBURSE SUCH TAXES.

USAGE REPORT: A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR ANNUALLY DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT INCLUDING PROCUREMENT CARD ORDERS. THE REPORT MUST BE FILED WITHIN TEN (10) DAYS BEFORE THE END OF REPORTING PERIOD TO THE USING AGENCY AND DGS. REPORT SHALL BE MAILED TO: DEPARTMENT OF GENERAL SERVICES/PROCUREMENT - 301 W. PRESTON STREET - BALTIMORE, MD 21202 ATTN: RICHARD WRIGHT  
QUALITY: THIS CONTRACT WILL BE CANCELLED UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.

OPEN MARKET CLAUSE: THE USING AGENCY MAY PURCHASE ON THE OPEN MARKET WITHOUT THE FILING OF A REQUISITION IF VENDOR DOES NOT PERFORM WITHIN THE CONTRACT TERMS AND CONDITIONS. VENDOR WILL BE RESPONSIBLE DIFFERENCE IN COST BETWEEN OPEN MARKET PRICING AND CONTRACT PRICING.

WARRANTY: THE SELLER EXPRESSLY WARRANTS THE GOODS COVERED BY THIS ORDER TO CONFORM TO THE SPECIFICATIONS. THE SELLER WILL GUARANTEE TO THE WARRANTED AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP, AND THE PRODUCT IS FIT FOR THE INTENDED PURPOSE FOR THE PERIOD SPECIFIED BY THE MANUFACTURER. ITEMS DELIVERED UNDER THIS CONTRACT SHALL BE NEW, OR LATEST MODEL EQUIPMENT, USED, REFURBISHED OR REMANUFACTURED EQUIPMENT SHALL NOT BE ACCEPTED.

PRICE ESCALATION CLAUSE: ANY REQUEST FOR A PROPOSED INCREASE IN PRICE SHALL BE SUBMITTED TO THE AGENCY ANNUALLY BEFORE THE ANNIVERSARY OF THE CONTRACT AWARD DATE.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
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RAPID CURING CUTBACK ASPHALT PATCHING MIX

PATCHING MIX, CUTBACK ASPHALT, RAPID-CURING

4.75 MM PG 64-22 LEVEL 2

SUPPLY OF VARIOUS MIXES OF HOT MIX ASPHALT FOR USE BY THE SHA  
MAINTENANCE FACILITIES LOCATED IN CAROLINE, CECIL, KENT, QUEENS  
ANNE'S, AND TALBOT COUNTIES.

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0002	74567	TN	100.0000		
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RAPID CURING CUTBACK ASPHALT PATCHING MIX

PATCHING MIX, CUTBACK ASPHALT, RAPID-CURING

9.5 MM PG 64-22 LEVEL 2

SUPPLY OF VARIOUS MIXES OF HOT MIX ASPHALT FOR USE BY THE SHA  
MAINTENANCE FACILITIES LOCATED IN CAROLINE, CECIL, KENT, QUEENS  
ANNE'S, AND TALBOT COUNTIES.

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0003	74567	TN	100.0000		
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RAPID CURING CUTBACK ASPHALT PATCHING MIX

PATCHING MIX, CUTBACK ASPHALT, RAPID-CURING

12.5 MM PG 64-22 LEVEL 2

SUPPLY OF VARIOUS MIXES OF HOT MIX ASPHALT FOR USE BY THE SHA  
MAINTENANCE FACILITIES LOCATED IN CAROLINE, CECIL, KENT, QUEENS  
ANNE'S, AND TALBOT COUNTIES.

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0004	74567	GL	5.0000	
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RAPID CURING CUTBACK ASPHALT PATCHING MIX

PATCHING MIX, CUTBACK ASPHALT, RAPID-CURING

LIQUID ASPHALT (TAC COAT)

SUPPLY OF VARIOUS MIXES OF HOT MIX ASPHALT FOR USE BY THE SHA  
MAINTENANCE FACILITIES LOCATED IN CAROLINE, CECIL, KENT, QUEENS  
ANNE'S, AND TALBOT COUNTIES.

\_\_\_\_\_ END OF ITEM LIST \_\_\_\_\_

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**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE